

EXHIBIT 1

Exhibit E

Integrated Administration

INVOICE

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 31-Mar-11
INVOICE # 2011-CBO03
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Research and review of Bidz public data	\$ 4,750.00
Drafting of initial agreements	
Consulting agreement	
Meetings/calls	
misc exp.	
outside legal	
Total Due from This Invoice	\$ 4,750.00
Total Due from Previous Invoice	\$ -
Received to date	
TOTAL UNPAID	\$ 4,750.00

Make all checks payable to Integrated Administration

DB_00011294

Integrated Administration

INVOICE

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 30-Apr-11
INVOICE # 2011-CB04
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Review of Bidz Data	\$ 16,274.00
Drafting various agreements - Nyu-satsu, Owari Agreement, NDA, Warrant, Lockup and related	
Research in regulations regarding potential transaction	
misc. expense	
outside legal	
Total Due from This Invoice	\$ 16,274.00
Total Due from Previous In	\$ 4,750.00
Received to date	
TOTAL UNPAID	\$ 21,024.00

Make all checks payable to Integrated Administration

DB_00011295

Integrated Administration

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 31-May-11
INVOICE # 2011-CB05
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Review of Bidz Data	\$ 11,400.00
Drafting various agreements - Nyu-satsu, Owari Agreement, NDA, Warrant, Lockup and related Research in regulations regarding potential transaction misc. expense outside legal meetings/calls introduction of potential board members	
Total Due from This Invoice	\$ 11,400.00
Total Due from Previous Invoice	\$ 21,024.00
Received to date	
TOTAL UNPAID	\$ 32,424.00

Make all checks payable to Integrated Administration

DB_00011296

Integrated Administration

INVOICE

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 30-Jun-11
INVOICE # 2011-CB06
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Review of Bidz Data	\$ 12,540.00
Drafting various agreements - secured loan term sheet, offer letter to LAJ	
Lockup and related	
Research in regulations regarding potential transaction	
misc. expense	
outside legal	
meetings/calls	
model drafting	
Total Due from This Invoice	\$ 12,540.00
Total Due from Previous Invoice	\$ 32,424.00
Received to date	
TOTAL UNPAID	\$ 44,964.00

Make all checks payable to Integrated Administration

DB_00011297

the 1990s, the number of people in the world who are illiterate has increased from 1.2 billion to 1.5 billion. The number of illiterate people in the world is projected to increase to 1.7 billion by the year 2015. The number of illiterate people in the world is projected to increase to 1.7 billion by the year 2015. The number of illiterate people in the world is projected to increase to 1.7 billion by the year 2015.

DATE: 31-Jul-11
INVOICE # 2011-CB07
FOR: Billing in Regards to Bidz

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

Make all checks payable to Integrated Administration

Answer

DATE: 31-Aug-11
INVOICE # 2011-CB08
FOR: Billing in Regards to Bidz

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

Make all checks payable to Integrated Administration

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.4 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

DATE: 30-Sep-11
INVOICE # 2011-CB09
FOR: Billing In Regards to Bidz

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

Make all checks payable to Integrated Administration

200102

DATE: 31-Oct-11
INVOICE # 2011-CB10
FOR: Billing in Regards to Bidz

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

Make all checks payable to Integrated Administration

Integrated Administration

INVOICE

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 30-Nov-11
INVOICE # 2011-CB11
FOR: Billing in Regards to Bidz

Bill To:

Bldz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Negotiations of terms of Pineboard swap agreement Negotiations with Pineboard and Weston Sec research on potential transaction Draft Pineboard Agreements travel and misc. exp outside legal	\$ 27,554.00
Total Due from This Invoice	\$ 27,554.00
Total Due from Previous Invoice	\$ 118,273.00
Received to date	
TOTAL UNPAID	\$ 145,827.00

Make all checks payable to Integrated Administration

DB_00011302

INVOICE

DATE: 31-Dec-11
INVOICE # 2011-CB12
FOR: Billing in Regards to Bidz

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

Make all checks payable to Integrated Administration

INFORMS

DATE: 31-Jan-12
INVOICE # 2012-CBO01
FOR: Billing in Regards to Bidz

Bldz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

Make all checks payable to Integrated Administration

DB_00011471

DATE: 28-Feb-12
INVOICE # 2012-CBO02
FOR: Billing in Regards to Bidz

Bidz matter,
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

Make all checks payable to Integrated Administration

2002-2003

DATE: 31-Mar-12
INVOICE # 2012-CBO03
FOR: Billing In Regards to Bidz

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

Make all checks payable to Integrated Administration

00000000

DATE: 30-Apr-12
INVOICE # 2012-CB04
FOR: Billing In Regards to Bidz

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

Make all checks payable to Integrated Administration

Integrated Administration

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 31-May-12
INVOICE # 2012-CB05
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Drafting and revisions of merger agreement, contribution agreement, voting agreement LAJ and Aframian Agreements, Schedules Completion of Offering docs Negations and drafting of agreements with Weston for Engagement Various Glendon Corporation docs Weston Agreements Monitor Public data and shareholder activity SEC Requirements Outside Legal Data room creation and population	\$ 142,500.00
Total Due from This Invoice	\$ 142,500.00
Total Due from Previous Invoice	\$ 424,194.00
Received to date	
TOTAL UNPAID	\$ 566,694.00

Make all checks payable to Integrated Administration

Integrated Administration

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 30-Jun-12
INVOICE # 2012-CB06
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
	\$ 87,332.00
Negotiation and drafting of various agreements	\$ 87,332.00
Zinberg employment agreement, share delivery	
Schedules	
Proxy statement	
model and offering doc revisions	
Costs relating to capital raise	
outside legal	
meetings/calls	
misc. expense	
Received \$35,000 from Graybox on 6/7/12	
Received \$45,000 from Graybox on 6/21/12	
Total Due from This Invoice	\$ 87,332.00
Total Due from Previous Invoice	\$ 566,694.00
Received to date	\$ 80,000.00
TOTAL UNPAID	\$ 574,026.00

Make all checks payable to Integrated Administration

DB_00011476

Integrated Administration

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 31-Jul-12
INVOICE # 2012-CB07
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Offering Docs amendments	\$ 73,912.00
Offerings Costs	
Litigation matters related to proposed merger	
review of lease proposal	
Weston Indemnity	
Support materials for SEC work	
Glendon Corp docs	
Investor matters	
outside legal	
misc. exp.	
Total Due from This Invoice	\$ 73,912.00
Total Due from Previous Invoice	\$ 574,026.00
Received to date	
TOTAL UNPAID	\$ 647,938.00

Make all checks payable to Integrated Administration

DB_00011477

Integrated Administration

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 31-Aug-12
INVOICE # 2012-CB08
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Proxy and other support Various Glendon Agreements Data Room updates and maintenance Investor interactions paying agent agreement Cyrano Agreements Costs relating to offering outside legal misc. exp.	\$ 63,100.00
Received \$55,000 from Graybox 8/8/12 Received \$80,000 from Graybox 8/23/12	
Total Due from This Invoice	\$ 63,100.00
Total Due from Previous Invoice	\$ 647,938.00
Received to date	\$ 135,000.00
TOTAL UNPAID	\$ 576,038.00

Make all checks payable to Integrated Administration

DB_00011478

Integrated Administration

INVOICE

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 30-Sep-12
INVOICE # 2012-CB09
FOR: Billing In Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Preparation of Glendon Presentations Updated Model and Preformat Financials Data room updated Investor negotiations and drafts Negotiations with Filippone SEC support Shareholder analysis and planning including voting reports Preclosing work relating to offering Funding letter Weston Matters Costs paid for fundraising Outside legal Misc. Exp	\$ 93,715.00
Total Due from This Invoice	\$ 93,715.00
Total Due from Previous Invoice	\$ 576,038.00
Received to date	
TOTAL UNPAID	\$ 669,753.00

Make all checks payable to Integrated Administration

DB_00011479

Integrated Administration

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 31-Oct-12
INVOICE # 2012-CB10
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2400 Marine Ave
Redondo Beach, CA

DESCRIPTION	AMOUNT
Glendon Warrants and various ancillary docs	\$ 87,684.00
Updated Model and Preformat Financials	
Data room updated	
Investor negotiations and drafts	
Negotiations with Filippone	
SEC support	
Shareholder litigation matters	
Preclosing work relating to offering	
Funding letter	
Weston Matters	
Costs paid for fundraising	
Outside legal	
Total Due from This Invoice	\$ 87,684.00
Total Due from Previous Invoice	\$ 669,753.00
Received to date	
TOTAL UNPAID	\$ 757,437.00

Make all checks payable to Integrated Administration

DB_00011480

Integrated Administration

INVOICE

2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DATE: 30-Nov-12
INVOICE # 2012-CB11
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter
2425 Colorado Blvd. Suite B205
Santa Monica, CA 90404

DESCRIPTION	AMOUNT
Various Glendon Agreements, LAJ Agreements Litigation matters Data room updated Investor negotiations and drafts Negotiations with Filippone SEC support Preclosing work relating to offering Weston Matters Costs paid for fundraising Outside legal Misc. Exp	\$ 95,016.00
Received From Glendon \$525,000 on 11/21/12	
Received From Glendon \$15,000 on 11/26/12	
Received From Glendon \$18,000 on 11/28/12	
Total Due from This Invoice	\$ 95,016.00
Total Due from Previous Invoice	\$ 757,437.00
Received to date	\$ 558,000.00
TOTAL UNPAID	\$ 294,453.00

Make all checks payable to Integrated Administration

DB_00011481